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Anderson Kill & Olick, P.C.

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq. Caplin & Drysdale One Thomas Circle Washington, DC 20005

PROFESSIONAL SERVICES through 05/31/10

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
				-
05/02/10	Attention to settlement issues relating to underlying claim estimates.	W001	RYC	0.40
05/03/10	Reviewed insurance policies re: "exhaustion of underlying limits" and "follow form" language.	W001	IF	3.30
05/03/10	Attention to potential settlement with insurance company.	W001	RMH	1.20
05/03/10	Follow-up review of claim-related documents for settlement discussions.	W001	RYC	2.80
05/04/10	Reviewed insurance policies re: exhausting underlying limits and "follow form" provision.	W001	IF	3.10
05/04/10	Attention to settlement agreements and edit same.	W001	RMH	1.40
05/04/10	Research and review inquiries from insolvent insurance company regarding proof of claim support.	W001	RYC	3.60
05/05/10	Begin to review and revise time and expense entries.	W011	AHP	0.70
05/05/10	Reviewed insurance policies re: follow form provisions and "method for exhausting underlying limits."	W001	IF	3.20
05/05/10	Prepare pro hac vice motions for R. Chung and R. Horkovich in connection with NJ insolvency.	W001	KES	1.40
05/05/10	Attention to settlements and edit same (.80). Negotiate settlement with one insurance company (.80). Prepare and communicate counter offer (.40).		RMH	2.00

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/05/10	Investigate issues raised by UK insolvent insurance company in connection with evaluation of claim (2.60). Attention to settlement discussion related disclosures (1.30).	W001	RYC	3.90
05/06/10	Continue to review and revise time and expense entries.	W011	AHP	1.40
05/06/10	Reviewed insurance policies re: "follow form" and "exhaustion of underlying limit information."	W001	IF	2.90
05/06/10	Revise and finalize pro hac vice motions for New Jersey insolvency coverage action.	W001	KES	0.60
05/06/10	Review and revise potential pleadings re: insurance policies.	W001	MC	2.60
05/06/10	Follow-up regarding issues raised by insolvent insurance company in connection with evaluation of claim.	W001	RYC	1.80
05/07/10	Reviewed insurance policies re: "underlying policy exhaustion" and "follow form."	W001	IF	3.10
05/07/10	Finalize pro hac vice motion papers for NJ coverage litigation.	W001	KES	0.70
05/07/10	Attention to proposed settlements.	W001	RMH	1.90
05/07/10	Attention to insolvency proceedings from Integrity (.50). Attention to insurance recovery efforts from UK insolvent carrier (.70).	W001	RYC	1.20
05/10/10	Review and revise current draft.	W011	AHP	1.30
05/10/10	Reviewed insurance policies re: "exhaustion of policies" and "follow form" language.	W001	IF	0.60
05/10/10	Resolve proof of claim documentation issues with insolvent foreign insurance company (1.50). Attention to resolution of issues regarding settlement discussions (2.80).	W001	RYC	4.30
05/11/10	Analysis of selected insurance policies re: limits, aggregates, exclusions and other coverage issues (5.90); analysis of selected insurance policies and related documents re: policy limit impairments (.30).	W001	GFF	6.20
05/11/10	Assisted with review of proposed insurance settlement agreement.	W001	HEG	2.20

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/11/10	Reviewed insurance policies re: "treatment of settled insurance companies in allocation."	W001	IF	2.30
05/11/10	Attention to filing pro hac motion on behalf of claimant's committee.	W001	KES	0.40
05/11/10	Finalize review of potential pleadings for R. Chung review.	W001	MC	0.40
05/11/10	Work on insolvency claims.	W001	MG	2.00
05/11/10	Review and comment upon fee applications.	W011	RYC	0.60
05/11/10	Pursue litigation against state liquidator in connection with court resolution on notice of determination and review liquidation status (2.90). Follow-up with Highlands UK in connection with claimant inquiries (.50).	W001	RYC	3.40
05/12/10	Draft and revise insurance policy data spreadsheets (1.10); analysis of selected insurance policies re: follow form, limits, aggregates and other coverages (2.80).		GFF	3.90
05/12/10	Reviewed Harper settlement agreement terms.	W001	IF	0.60
05/12/10	Reviewed insurance policies re: "exhaustion of underlying policies" and "following form language."	W001	IF	2.70
05/12/10	Finalize, revise and file pro hac vice motions in Integrity Liquidation.	W001	KES	0.60
05/12/10	Work on two insolvency claims.	W001	MG	1.50
05/12/10	Attention to settlement agreements.	W001	RMH	1.80
05/12/10	Review and update pending cases with potential future impact on insurance coverage (1.60). Research and analysis regarding settlement discussion issues (2.70).		RYC	4.30
05/13/10	Finalize and release time and expense entries.	W011	AHP	0.90
05/13/10	Reviewing documents and update monitoring chart.	W011	AHP	0.80
05/13/10	Analysis of selected insurance policies re: limits, aggregates, exclusions and other coverage issues (4.10); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	4.80

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/13/10	Reviewed insurance policies re: "settlement impact on erosion of underlying policies."	W001	IF	2.40
05/13/10	Attention to settlement agreement terms with various insurance parties.	W001	RMH	3.30
05/13/10	Review issues involved in connection with disputing notice of determination from Liquidator (.90). Research response to inquiries from Highlands UK regarding underlying claims data (.80). Attention to settlement discussion negotiations (3.00).	W001	RYC	4.70
05/14/10	Review and revise insurance policy data spreadsheets (.80); analysis of selected insurance policies re: follow form, limits, exclusions and other coverage issues (2.80).	W001	GFF	3.60
05/14/10	Reviewed insurance policies re: "exhaustion of underlying policies" and "follow form" provisions.	W001	IF	3.10
05/14/10	Review and analysis of Highlands UK confidentiality agreement (.50). Research and analysis regarding pending cases with potential impact on insurance coverage (2.60). Research and analysis regarding post-bankruptcy insurance issues (2.40).	W001	RYC	5.50
05/15/10	Review draft confidentiality agreement re: UK insolvent and emails re: same.	W001	MG	0.60
05/16/10	Attention to disclosure matters re: Schemes of Arrangement.	W001	RYC	0.30
05/17/10	Analysis of selected insurance policies re: follow form, limits, exclusions, payment of "ultimate net loss" issues and other coverage issues (3.40); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	4.10
05/17/10	Reviewed insurance policies re: "follow form language" and "availability of excess policies after settlement."	W001	IF	3.10
05/17/10	Review correspondence from liquidator re liquidators request for a hearing (.20); email to R. Chung re: same (.10).	W001	KES	0.30
05/17/10	Confer with mediator re: settlement opportunities.	W001	RMH	0.70

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/17/10	Research and review in connection with insurance settlement terms (1.80); Review and analysis in connection with pending case law re: coverage matters (1.90); Revise post-bankruptcy analysis re: coverage issues (1.80).	W001	RYC	5.50
05/18/10	Analysis of selected settlement agreements re: scope of release issues (.80); analysis of selected insurance policies re: follow form, limits, exclusions and other coverage issues (3.40).	W001	GFF	4.20
05/18/10	Reviewed insurance policies re: "method for eroding/exhausting underlying coverage" and "follow form" language.	W001	IF	2.90
05/18/10	Attention to one insurance company settlement (.90). Attention to two other insurance company settlements (.90).		RMH	1.80
05/18/10	Investigation and analysis in connection with insurance coverage cases affecting present settlement discussions (3.40); Review and analysis in connection with settlement agreement terms (1.30); review and analysis in connection with insolvency correspondence, status, and follow-up response (1.30); attention to post-bankruptcy related preparation matters (.70).		RYC	6.70
05/19/10	Analysis of selected insurance policies re: follow form, exclusions, limits and other coverage issues (3.30); draft and revise memo re: settlement issues (.60).	W001	GFF	3.90
05/19/10	New insolvency queries researched.	W001	HEG	2.20
05/19/10	Reviewed information re: insolvent insurance company availability to pay claims.	W001	IF	1.40
05/19/10	Reviewed insurance policies re: "exhaustion of underlying coverage" and "follow form" language.	W001	IF	2.20
05/19/10	Attention to settlement agreements.	W001	RMH	1.20
05/19/10	Prepare analysis in connection with insolvency recovery progress and plans (2.20); work on revisions of post-bankruptcy and trust insurance recovery matters (2.60).	W001	RYC	4.80

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/20/10	Analysis of selected insurance company settlement agreements re: court approvals of same and related issues (.90); revise settlement data spreadsheets (.80); analysis of selected insurance policies re: limits, exclusions, payment issues and other coverage issues (3.10).	W001	GFF	4.80
05/20/10	New insolvency status queries researched.	W001	HEG	1.60
05/20/10	Reviewed new settlement agreements and updated chart information.	W001	IF	0.90
05/20/10	Reviewed insurance policies re: "exhaustion of underlying coverage," "allocation" and "follow form" provisions.	W001	IF	1.40
05/20/10	Work on insolvent claims.	W001	MG	2.20
05/20/10	Attention to settlements with insurance companies.	W001	RMH	0.60
05/20/10	Review and comment upon confidentiality agreement in connection with insolvent insurance company (1.80); continue work on revisions of post-bankruptcy and trust insurance recovery matters (2.50); follow-up analysis re: pending cases relating to settlement discussions (1.30).	W001	RYC	5.60
05/21/10	Review and revise insurance policy data spreadsheets (.80); analysis of selected insurance policies re: follow form, exclusions and other coverage issue (3.30).	W001	GFF	4.10
05/21/10	Detailed research, review and update of various insurance companies' insolvency status.	W001	HEG	4.20
05/21/10	Reviewed insurance policies re: "payment of underlying limits" and "follow form" language.	W001	IF	2.10
05/21/10	Work on insolvent claims.	W001	MG	2.20
05/21/10	Review and analysis of materials in connection with disclosures to insolvent insurance company (1.40); review and analysis of support for settlement discussions coverage issues (1.50).	W001	RYC	2.90
05/23/10	Review and analysis of documents relating to proof of claim for insolvent insurance company (1.80). Review and follow-up research regarding anticipated post-bankruptcy draft pleadings (1.30).	W001	RYC	3.10

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/24/10	Analysis of selected insurance policies re: limits, exclusions, payment issues, and other coverage issues (2.20); analysis of selected insurance settlement agreements re: method and timing of payments (1.90).	W001	GFF	4.10
05/24/10	Review of insolvency status queries per R. Horkovich request.	W001	HEG	2.30
05/24/10	Reviewed insurance policies re: "information about insurance company payment of underlying limits" and "follow form" language.	W001	IF	1.90
05/24/10	Reviewed and updated information re: "products limits" availability, settlements and "amounts collected."	W001	IF	1.80
05/24/10	Work on insolvent claims	W001	MG	2.20
05/24/10	Attention to multiple (4) settlement negotiations with insurance companies.	W001	RMH	3.90
05/24/10	Draft response settlement letter to insurance company requesting additional support for claims (2.50). Review issues regarding insolvent insurance company status and payments (1.70). Research regarding settlement discussion related insurance coverage issues (1.90).	W001	RYC	6.10
05/25/10	Review, identify, and prepare specific policy provisions in W.R. Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.30
05/25/10	Draft and revise insurance policy data spreadsheets (.90); analysis of selected insurance policies re: follow form, limits, payment issues and other coverage issues (5.80).	W001	GFF	6.70
05/25/10	Respond to queries in connection with settlement discussions.	W001	HEG	1.60
05/25/10	Reviewed insurance policies re: "information about insurance company payment of underlying limits" and "follow form" language.	W001	IF	2.60
05/25/10	Work on insolvent claims.	W001	MG	2.40

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/25/10	Attention to proposed settlement agreement with one insurance company and edit proposed order.	W001	RMH	0.60
05/25/10	Revisions to anticipated post-bankruptcy draft pleadings (2.80). Work on response to settlement discussion related coverage and claim issues (2.50).	W001	RYC	5.30
05/26/10	Continued response to settlement discussion related queries (2.60); continued status update research re: insolvencies per R. Horkovich request (1.20).	W001	HEG	3.80
05/26/10	Reviewed insurance policies re: "Payment of claims" and "follow form language."	W001	IF	3.60
05/26/10	Work on payment stream project.	W001	MG	3.80
05/26/10	Pursue insurance companies that have not responded to settlement overtures.	W001	RMH	1.40
05/26/10	Revise settlement demand letter to insurance company (1.20). Review and analysis regarding settlement agreement terms (1.60). Prepare follow-up regarding settlement discussion status with various insurance companies (1.60).	W001	RYC	4.40
05/27/10	Analysis of selected insurance settlement agreement re: payment issues (5.40); analysis of selected insurance policies re: exclusions, limits, payment issues and other coverage issues (1.30).	W001	GFF	6.70
05/27/10	Researched policy language queries (1.60); assist with new settlement agreement analysis project (1.20).		HEG	2.80
05/27/10	Reviewed settlement agreements re: "payment for those agreements available to trust" and "availability of settlement proceeds."	W001	IF	6.30
05/27/10	Work on payment stream project.	W001	MG	4.60
05/27/10	Work on insolvent claim.	W001	MG	1.70
05/27/10	Settlement meeting with an insurance company (2.30). Prepare for same (1.40). Draft follow-up report (1.30).	W001	RMH	5.00

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/27/10	Prepare for settlement discussion meeting with specific insurance company (0.80). Prepare follow-up settlement letters to various non-settling insurance companies (2.80). Research in connection with insolvent insurance company status (2.20).		RYC	5.80
05/28/10	Analysis of selected insurance settlement agreements re: amounts and payments issues (3.40); review and revise settlement data spreadsheets (1.90); analysis of selected insurance policies re: limits, exclusions, follow form and other coverage issues (1.90).		GFF	7.20
05/28/10	Work on payment stream project.	W001	MG	4.40
05/28/10	Attention to settlement negotiations with several insurance companies.	W001	RMH	2.80
05/28/10	Prepare for, participate, and follow-up in connection with settlement discussion with insurance company's attorney (2.10). Review and revise settlement discussion follow-up letters (1.20).	W001	RYC	3.30
05/31/10	Research and draft responses regarding insurance settlement discussion issues raised by carriers.	W001	RYC	3.00

TOTAL FEES: \$143,616.50

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H Pelton	240.00	5.10	1,224.00
Corina K Nastu	220.00	1.30	286.00
Glenn F Fields	330.00	64.30	21,219.00
Harris E Gershman	265.00	20.70	5,485.50
Izak Feldgreber	285.00	57.50	16,387.50
Kenneth E. Sharperson	495.00	4.00	1,980.00
Mark Garbowski	565.00	27.60	15,594.00
Michael Chung	320.00	3.00	960.00
Robert M Horkovich	875.00	29.60	25,900.00
Robert Y Chung	585.00	93.30	54,580.50
TOTAL FEES:			\$143,616.50

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY

THIS BILLING PERIOD

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Corina K Nastu	1.30	286.00
Glenn F Fields	64.30	21,219.00
Harris E Gershman	20.70	5,485.50
Izak Feldgreber	57.50	16,387.50
Kenneth E. Sharperson	4.00	1,980.00
Michael Chung	3.00	960.00
Mark Garbowski	27.60	15,594.00
Robert M Horkovich	29.60	25,900.00
Robert Y Chung	92.70	54,229.50
TOTAL:	300.70	\$142,041.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	5.10	1,224.00
Robert Y Chung	0.60	351.00
TOTAL:	5.70	\$1,575.00

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June 14, 2010 INVOICE: 238125

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

COSTS through 05/31/10

DATE	DESCRIPTION OF COSTS		AMOUNT
05/03/10	DI - PHOTOCOPYING	E101	0.20
05/03/10	DI - PHOTOCOPYING	E101	0.50
05/03/10	DI - PHOTOCOPYING	E101	5.60
05/04/10	DI - PHOTOCOPYING	E101	20.30
05/05/10	DI - PHOTOCOPYING	E101	9.80
05/06/10	DI - PHOTOCOPYING	E101	4.50
05/07/10	FILING OR WITNESS FEES - VENDOR: COURT CALL LLC Additional Court Call charges incurred for participation in hearing 4/13/10		37.00
05/07/10	DI - PHOTOCOPYING	E101	3.40
05/11/10	DI - PHOTOCOPYING	E101	0.80
05/11/10	DI - PHOTOCOPYING	E101	0.80
05/12/10	DI - PHOTOCOPYING	E101	0.30
05/12/10	DI - PHOTOCOPYING	E101	0.50
05/12/10	DI - PHOTOCOPYING	E101	1.00
05/12/10	DI - PHOTOCOPYING	E101	9.60
05/14/10	DI - FAX CHARGES	E104	13.50
05/14/10	DI - PHOTOCOPYING	E101	0.30
05/17/10	DI - PHOTOCOPYING	E101	32.60
05/17/10	DI - PHOTOCOPYING	E101	9.00
05/18/10	DI - PHOTOCOPYING	E101	0.80
05/18/10	DI - PHOTOCOPYING	E101	17.00
05/18/10	DI - PHOTOCOPYING	E101	8.50
05/21/10	DI - PHOTOCOPYING	E101	0.60
05/25/10	DI - PHOTOCOPYING	E101	0.40
05/25/10	DI - PHOTOCOPYING	E101	1.00
05/25/10	DI - PHOTOCOPYING	E101	7.90
05/26/10	MESSENGER SERVICE - VENDOR: UNITED CAPITAL FUNDING CORP. Courier service	E125	90.00
05/26/10	DI - PHOTOCOPYING	E101	1.50

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\$466.09

W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS		AMOUNT
05/26/10	DI - PHOTOCOPYING	E101	0.80
05/27/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 711235680 Tracking Number: 791529124577 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK, NY, 10020, US To: Amy R Paulus, Esq, Clausen Miller PC, 10 S LaSalle St Ste 1600, CHICAGO, IL, 60603, US	E107	23.19
05/27/10	DI - PHOTOCOPYING	E101	100.80
05/27/10	DI - PHOTOCOPYING	E101	4.00
05/27/10	DI - PHOTOCOPYING	E101	9.20
05/27/10	DI - PHOTOCOPYING	E101	0.40
05/28/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 711235680 Tracking Number: 791267207628 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK, NY, 10020, US To: Mr Jay Horowitz, Strategic Workforce Solutions,, 110 E 42nd Street, Suite 800, NEW YORK CITY, NY, 10017, US	E107	7.90
05/28/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 711235680 Tracking Number: 792828362803 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK, NY, 10020, US To: Michael F Brown, Drinker Biddle, One Logan Square, PHILADELPHIA, PA, 19103, US	E107	7.90
05/28/10	DI - PHOTOCOPYING	E101	34.50

TOTAL COSTS:

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

June 14, 2010 INVOICE: 238125

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	38.99
FE	FILING OR WITNESS FEES	37.00
FX	DI - FAX CHARGES -	13.50
MR	MESSENGER SERVICE	90.00
XE	DI - PHOTOCOPYING -	286.60
	TOTAL COSTS:	\$466.09

TOTAL DUE: \$144,082.59